



March 03, 2006  
 Project No: 18100.01.00  
 Invoice No: 0076350

**Total This Invoice**  
**\$7,500.00**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

For: Aztec 80 Preliminary Engineering  
 PO# AZ801000-2

**Professional Services from January 01, 2006 to January 28, 2006**

**Fee**

Total Fee 73,800.00

Percent Complete 84.7509

Total Earned 62,546.17

Previous Fee Billing 55,046.17

Current Fee Billing 7,500.00

**Total Fee 7,500.00**

**Total This Invoice \$7,500.00**

**Outstanding Invoices**

Number	Date	Balance
0065878	5/2/05	32,545.80

If you have any questions regarding this invoice, please contact  
 Steve Hagel at (702) 369-9396 or Mary at (702) 765-6353.


**Stanley Consultants INC.**
Date: 3/3/2006

Invoice No.

SCI Project # 18100  
Rhodes Homes P.O. # AZ801000-2

Billing Period: January 1, 2006 Through January 28, 2006

**CONTRACT SUMMARY:**

Total Contract Amount	\$ 531,860.00
Invoice Amount to Date	\$ 197,885.01
Balance Remaining	\$ 333,974.99

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
(01.00) Variance/Waiver Fees	\$ 34,000.00	\$ 31,150.48	\$ -	\$ 2,849.52	92%
(01.00) Site Plan	\$ 21,000.00	\$ 17,271.66	\$ 2,100.00	\$ 1,628.34	92%
(01.00) Preliminary Plat	\$ 11,500.00	\$ 9,147.86	\$ -	\$ 2,352.14	80%
(01.00) Drainage Study	\$ 14,500.00	\$ 14,500.00	\$ -	\$ -	100%
(01.00) Traffic Study	\$ 12,000.00	\$ 6,976.20	\$ 2,400.00	\$ 2,623.80	78%
(01.00) Stormwater Plan/Submission	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00	0%
(01.00) Sales Trailer Plan	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	0%
(02.00) Grading Study/Analysis	\$ 10,000.00	\$ 8,654.64	\$ -	\$ 1,345.36	87%
(02.00) Utility Plans	\$ 11,500.00	\$ 2,850.00	\$ -	\$ 8,650.00	25%
(02.00) Utility Analysis	\$ 5,000.00	\$ 3,500.00	\$ -	\$ 1,500.00	70%
(02.00) Lot Fit Analysis	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	0%
(02.00) Improvement Plans	\$ 138,000.00	\$ 89,699.97	\$ -	\$ 48,300.03	65%
(02.00) Blockwall Plans	\$ 15,200.00	\$ -	\$ -	\$ 15,200.00	0%
(02.00) Final Plat	\$ 20,160.00	\$ -	\$ -	\$ 20,160.00	0%
(02.00) Plot Plans	\$ 17,600.00	\$ -	\$ -	\$ 17,600.00	0%
(02.00) Quantity/Budget Cost Estimates	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
(02.00) Blockwall Structural Details	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
(02.00) Meetings, Processing, Schedule	\$ 20,000.00	\$ 6,500.00	\$ -	\$ 13,500.00	33%
(02.00) Reimbursables	\$ 5,000.00	\$ 134.20	\$ 3,000.00	\$ 1,865.80	63%
Construction Staking Onsites	\$ 176,400.00	\$ -	\$ -	\$ 176,400.00	0%
Floor Elevation Certificates	\$ 9,600.00	\$ -	\$ -	\$ 9,600.00	0%
Screen Wall Staking	\$ 10,100.00	\$ -	\$ -	\$ 10,100.00	0%
Engineering Civil Design	\$ 72,890.00	\$ -	\$ -	\$ 72,890.00	0%
<b>Totals</b>	<b>\$ 628,750.00</b>	<b>\$ 190,385.01</b>	<b>\$ 7,500.00</b>	<b>\$ 430,864.99</b>	

**TOTAL AMOUNT DUE THIS INVOICE****\$ 7,500.00**

Payment Requested By:

Ken Yamada

Date:

3-3-06

**Please Remit Payment To:** Stanley Consultants, Inc.  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

ST-RH027570

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Aztec 80

Property Location: Aztec 80

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 76350

Payment Amount: \$7,500.00

Payment Period: Through January 28, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 3-3-06

Stanley Consultants, Inc.

Company Name

By: 

Its: PM



4730 S. Fort Apache Road, #300  
Las Vegas, NV 89147  
Ph: (702) 873-5338

**Purchase Order Change Order**

To: Stanley Consultants, Inc  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

PO #: AZ801000-2  
Change Order #: 2 1-01-1100  
Date: 7/28/2005  
Job: AZ80-1000 Aztec 80

ATTN: KEN YAMADA  
(702) 369-9793

Rhodes Homes submits a Change Order for the following changes in work:

L quarry - topo et al,

**Change Order Detail:**

1 AZ80-1000	1-03-0700	Variance/Waiver Fees	24,000.00
TOTAL:			24,000.00

Original Purchase Order Amount:	531,860.00
Changes Previously Approved:	72,890.00
Changes this Change Order:	24,000.00
Total PO Amount after this Change:	628,750.00

24,000.00 17715.82.14  
- 3,000.00 - 17979.01.00  
21,000.00

**BILL ROBERTS**

JUL 29 2005

Rhodes Homes

Date

Please sign and return Original to Rhodes Homes

*DA Frolen* 7-29-05  
Stanley Consultants, Inc Date

Brewer  
Stube

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cc: Cumack  
Yamada -  
USC  
Contimate - 17979